

Washington State  
Department of Transportation

Daily Report of Force Account Worked

Contract: 8127

Prime: Guy F. Atkinson

Item No: Item 333 - Roadside Cleanup

Done by: Petersen Brothers

Work: Replace Damaged Impact Attenuator

Date: 8/15/2018

Labor Worked:

Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
			0.00	0.00	0.00	0.0	0.0	0.0	\$0.00
Subtotal									\$0.00
Overhead / Profit								29%	\$0.00
Labor Total									\$0.00

Equipment Worked:

Equip #	Type	Manufacturer	Model	Year	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
						0.00	0.00	0.0	0.0	\$0.00
Subtotal										\$0.00
Overhead / Profit										\$0.00
Equip. Total										\$0.00

Services

Invoice No.	Line Item	Description	Group	Tax	Quantity	Price
FA-86		Replace Damaged Impact Attenuator	E5		1.0	12407.58
					0.0	0.0
					0.0	0.0
Subtotal						\$12,407.58
Overhead / Profit						21%
Total						\$12,407.58

Grand Sub Total \$12,407.58  
Prime Markup\* \$868.53

\* Prime Markup Breakdown  
12% \$0.00  
10% \$0.00  
7% \$12,407.58

Grand Total \$13,276.11

Ledger #	Item #	Group	Total
7166	Item 333 - Third Party Damages	E5	\$13,276.11

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
85	SK 10/18/18	DMM 10/18/18	SK 10/18/18	DMM 10/18/18

For Week Ending August 18, 2018

Petersen Brothers Inc. would appreciate your  
timely response on force accounts.

Terms: **Net Due 30 Days**

Guy F. Atkinson Construction LLC.  
707 S. Grady Way, #500  
Renton, WA 98057

RE: I-90 Snowshed to Keechelus Dam Vic Phase 1C  
8/15/18 Replace Damaged Impact Attenuator - LW MP 59.0

PBI # 11-139

**Force Account 86**

**Labor**

	<u>Regular</u>		<u>Overtime</u>	<u>Double Time</u>	
Kevin Skannes - 80% Apprentice	4.00	@ \$	47.85	@	\$ 191.40
Steve Solie - 90% Apprentice	4.00	@ \$	52.10	@	\$ 208.40
Anthony Holcombe - Laborer	4.00	@ \$	54.36	@	\$ 217.44
		@		@	\$ -
		@		@	\$ -
		@		@	\$ -
					\$ 617.24
				29%	\$ 179.00
					<u>\$ 796.24</u>

**Equipment**

	<u>Regular</u>		<u>Standby</u>	
2009 Chev Crew Truck 211	4.00	@ \$	22.14	\$ 88.56
1992 Mack Tractor w/ Crane 122	4.00	@ \$	87.71	\$ 350.84
		@	@	\$ -
		@	@	\$ -
		@	@	\$ -
		@	@	\$ -
				\$ 439.40
				21% \$ 92.27
				<u>\$ 531.67</u>

**Materials**

Complete 9 Bay Absorb (LS)	1.00	@ \$	8,988.75	\$ 8,988.75
Calcium Chloride (for 9 Bays)	1.00	@ \$	168.00	\$ 168.00
		@		\$ -
		@		\$ -
				\$ 9,156.75
				21% \$ 1,922.92
				<u>\$ 11,079.67</u>

\*Please forward WSDOT force account paperwork.

\*\*When paying on force account please send WSDOT paperwork with check.

**TOTAL** \$ 12,407.58

Thank you,  
Jean Denison  
A/R Department  
cc: file



## Daily Report of Force Account Worked

Contract Number 008127		Date 8/15/2018	Item Number 333	Item Name Reimbursement for Third Party Damage			
Prime Contractor Guy F. Atkinson			Subcontractor / Lower Tier Subcontractor Peterson Bothers				
Line / Station LW / MP59.0		Group + E5	Basis of Material Acceptance Visual			RAM Number	
Description of Work Performed Replacement of damaged Barrier Safety Attenuator							
Time Worked Record							
	Workers and/or Equipment Working	Occupation of Workers or Equipment Size	Labor Hours		Equipment Hours		
			Reg.	O.T.	Reg.	Stdby	Idle
1							
2	Kevin Skannes	Truck Driver/Operator	4.0				
3	Steve Solie	Laborer	4.0				
4	Anthony Holcombe	Laborer	4.0				
5							
6	<u>EQUIPMENT</u>						
7	Mack Flatbed Truck	#122 W/ Fassi 230 Crane			4.00		
8	2009 Chev PU	3500HD 4dr Dual DSL #211			4.00		
9							
10							
11							
12							
13							
14							
15							
16							
17		Work Time = 4:30AM - 8:30AM					
18							
19							
20							
<b>Totals</b>			12.00		8.00		
Calculated By T. Rushton		Date 8/15/2018	Checked By		Date		
Inspector's Signature 		Contractor's Representative Signature 			Title		